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# City of Detroit

## CITY COUNCIL

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TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division Staff

DATE: July 15, 2014

RE: **REVIEW OF CONTRACTS AND PURCHASING FILES**

Attached is the list of contracts and purchase orders recommended by the Finance Department, Purchasing Division and Water and Sewerage Department, Contracts and Grants Division. The items are submitted to the City Council for referral to the Committees on July 15, 2014.

The comments and review of the Legislative Policy Division staff are printed in bold following the contracts.

### Attachments

cc:	Janice Winfrey	City Clerk
	Mark Lockridge	Auditor General
	Palencia Mobley	Mayor's Liaison
	Boysie Jackson	Purchasing Division
	Irvin Corley	Legislative Policy Division
	Marcell Todd	Legislative Policy Division

Statistics compiled for the list of Contracts and Purchases submitted for referral on July 15, 2014.

<b>Department</b>	<b>No. of Contracts or Purchase Orders</b>	<b>Detroit-Based Business Bids</b>	<b>Change, Extension Increases, Renewals</b>	<b>Located in Detroit</b>
General Services 1 Contract for payment of Water Bill	1	0	0	0
Health and Wellness 2 Contracts for Fiduciary Services	2	0	0	2
Municipal Parking 4 Contracts for ABAN program	4	0	0	4
Planning & Developmt	3	0	0	3
Public Works 1 Revenue contract with MDOT	1	0	1 Change	0
Recreation	1	0	0	1
Water & Sewerage	1	0	0	1
<b>Totals</b>	<b>13</b>	<b>0 Detroit-Based Business Bids</b>	<b>1 Change</b>	<b>11</b>

The Honorable City Council  
Contracts and Purchase Orders, Statistics  
Items Submitted for July 15, 2014

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This list represents expenditures totaling \$ 16,475,282.33<sup>1</sup>  
and Grant Revenue of \$883,700.00

Included in the total costs are the following:

City General Fund	\$ 426,250.58
General Grants Fund	\$ 1,169,989.00
Street Funds - Revenue	\$ 883,700.00
Water & Sewerage Bond Fund	\$ 14,879,042.75

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<sup>1</sup> This list includes: Funding added to existing contract, New contracts for 1 time purchases, and terms of 6 months to 3 years.

TO: The Honorable City Council

FROM: David Whitaker, Director  
Legislative Policy Division

DATE: July 14, 2014

RE: **CONTRACTS AND PURCHASE ORDERS SCHEDULED TO BE CONSIDERED  
AT THE FORMAL SESSION OF JULY15, 2014**

### **GENERAL SERVICES**

2878430 100% City Funding – To Provide Compensation to Lynch Road Properties for an Outstanding Water Bill Pertaining to a Water Main Break at the Huber Facility – Contractor: Lynch Road Properties, Location: 19550 Harper Avenue, Harper Woods, MI 48225 – Contract Amount: \$25,516.58  
One-Time Compensation

**Costs budgeted to General Fund, Acct. 1000-470009-006004-626801-11830-0-A4510, Appropriation for Facilities and Grounds Management includes available funding of \$9,172,136 as of July 11, 2014.**

**This request is for payment to the Lynch Road Properties, to enable the vendor to make a payment to the Water & Sewerage Department the large water bill that resulted from a water main break, which occurred on the City property at the Huber Facility, in February 2012. The Recreation Department uses this location for storage of equipment.**

**Lynch Road Properties is the manager of the property complex located at 3333 Huber Avenue, referred to the Lynch Road Industrial Park Condominiums. The complex is shared by several business or agencies including, Detroit Public Schools and the Michigan Parade Co., there are a total of 10 units. The Management Company bills all the agencies/business for the “common elements” which include the water distribution system, sewer system, and storm drainage system. Normally, the City’s share of the cost for the “common elements” is 18.88%.**

**In February 2012, there was a water main break in the Fire Suppression Line, in the City’s unit. The delay in repairing the break caused the water usage to increase from the typical 33,000 gallons to 258,077 gallons, and a cost initially estimated at \$34,510.70. General Services requested authorization to pay the water bill, resulting from the water main break, which was granted in November 2012. The City’s Finance Dept. would not allow General Services to pay Water and Sewerage directly, which caused further delays in the processing. The cost for the water line break has been reduced, from the estimated cost in 2012, to the \$25,516.58 invoiced in May 2012. The management company has continued to pay the regular bills for water and sewerage.**

*Contract Discussion continues on the following page*

**General Services Department - continued**

2878430 100% City Funding – To Provide Compensation to Lynch Road Properties for an Outstanding Water Bill Pertaining to a Water Main Break at the Huber Facility – Contractor: Lynch Road Properties, Location: 19550 Harper Avenue, Harper Woods, MI 48225 – Contract Amount: \$25,516.58

*Contract Discussion continues as follows:*

*The Lynch Road Industrial Park Condominium was created in 1987 to manage the complex; the City owns 1 of the 10 units in the complex. City Council approved a Confirming Purchase Order in October 2006, to pay the City's 18.88% share of the utility services for the period from January 30, 2006 through June 30, 2006, totaling \$30,020.08.*

Contract checklist, received July 7, 2014, indicates the contract is essential for the payment of the existing water bill and prevent the shut-off of water service.

Covenant of Equal Opportunity Affidavit signed 11-12-12;

TAXES: Good Through 6-15-15 and 12-30-14;

Slavery Era Records Disclosure Affidavit signed 12-2-13, indicating business established 1986, no records to disclose;

Hiring Policy Compliance Affidavit NOT signed, Vendor indicates they do not have an employment application and rely on resume and interview process.

## **HEALTH**

2890359 100% City Funding – To Provide Fiduciary Services for Administration and Contract Management for Health and Wellness Programs – Contractor: Southeastern Michigan Health Association, Location: 3011 West Grand Blvd., 200 Fisher Building, Detroit, MI 48202– Contract Period: April 1, 2014 through September 30, 2014 – Contract Amount: \$80,000.00

**Costs budgeted to General Fund, Acct. 1000-250010-000090-617900-00068-0-A1530, Appropriation for Administration includes available funding of \$1,071,737 as of July 11, 2014.**

**This contract is for the fiduciary services related to the costs for the contract administration, including the payroll and reimbursement for program staff, consultants, vendors of equipment and supplies, and subcontractors. The Fiduciary is responsible for preparing all required reports and audits to comply with the requirements of the grant.**

**This contract is for the financial and administrative services to manage contracts authorized for a Department Contracts Manager and an Administrative Assistant. The funding was included in the Department’s budget. The staff services began on April 1.**

**The Administrative Fee shall not exceed 5% (\$4,000) of the expended funds for the program.**

**Contract checklist, dated April 29, 2014, indicates this contract is essential for the administrative support for operating the program, avoid delay in work that could result in penalties and loss of grant funding.**

**Covenant of Equal Opportunity Affidavit signed 4-16-14;**

**TAXES: Good Through 4-8-15 and 12-30-14;**

**Hiring Policy Compliance Affidavit signed 4-16-14, Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 4-16-14, indicating business established 1955, no records to disclose.**

**Health and Wellness Promotion Department - *continued***

2892100 100% City Funding – To Provide Fiduciary Services for Safety Program – Contractor: Clark Associates, Inc., Location: 770 Second Avenue, Suite 617, Detroit, MI 48202– Contract Period: April 1, 2014 through March 31, 2015 – Contract Amount: \$84,194.00

**Costs budgeted to General Grants Fund, Acct. 3601-253056-000096-612110-13477-0-A1530, Appropriation for 3/2014 Safety Program includes available funding of \$85,000 as of July 11, 2014.**

**This contract is 100% Federal Funding, NOT City funded as indicated.**

**This contract is for the fiduciary services related to the costs for the contract administration, including the payroll and reimbursement for program staff, consultants, vendors of equipment and supplies, and subcontractors. The Fiduciary is responsible for preparing all required reports and audits to comply with the requirements of the grant.**

**This contract is indicated to be funded through a Juvenile Accountability Block Grant. The Juvenile Accountability Block Grant identifies 18 areas that can be addressed with the grant funds, generally concerning Juvenile Offenders, that include specifically: Hiring additional prosecutors, court-appointed defenders, improving and coordinating pre-release and post-release programs, programs to enhance school safety, programs to reduce recidivism, establishing a system of juvenile records designed to promote public safety, establish drug courts for juvenile offenders, establish gun courts for juvenile offenders, training programs for law enforcement and court personnel to prevent and control juvenile crime.**

**According to information in the Purchasing File, the Emergency Manager accepted the 2013 Juvenile Accountability Block Grant funds, in the amount of \$84,194, in January 2013. Governments accepting the grant funds are required to provide 10% match for the total cost of the program to be implemented; Governments accepting these funds must also establish a Juvenile Crime Enforcement Coalition.**

**Contract checklist, dated April 29, 2014, is indicated to be essential, for the fiduciary services required to manage the grant funding that has been awarded to the Health Department.**

**Covenant of Equal Opportunity Affidavit signed 3-6-14;**

**TAXES: Good Through 1-27-15 and 7-31-14;**

**Hiring Policy Compliance Affidavit signed 3-18-14, Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-22-14, indicating business established 1992, no records to disclose.**

***A previous contract, No. 2875766, was approved with Clark Associates to provide fiduciary services for the Juvenile Assistance Block Grant/Substance Abuse Services for \$109,067, for the term from April 1, 2013 through March 31, 2014.***

## **MUNICIPAL PARKING**

**The following four (4) contracts are for towing services for the Abandoned Vehicle Program, administered by the Municipal Parking Department. These are not “bid contracts.” Contracts are recommended with businesses that are currently Police-authorized towers, that have agreed to the terms of the Abandoned Vehicle Program.**

**Two (2) contracts were approved on July 8, 2014, and Nine (9) contracts are pending, to provide towing for the Abandoned Vehicle Program. All contracts are being submitted for the same terms, including a 3-year period from July 1, 2014 through June 30, 2017 for an estimated cost of \$51,000. The contracts include the option to extend the contract 2 additional years.**

**With the 4 contracts include on this list, there are 15 contracts to provide towing services for the ABAN program.**

**Municipal Parking has indicated their goal is to have vendors in different areas of the City, to respond to abandoned vehicles in their respective areas. Identifying and tagging vehicles as abandoned will continue to be done by Police officers.**

**Vehicles that are identified and tagged as abandoned are to be towed to the City Impound Lot at 6311 Caniff for the specified amount of \$125 per tow. Contractors are required to provide a minimum of 2 trucks dedicated to the performance of this contract; Services of contractor may be requested between 7 AM to 10 PM, 7 days per week.**

**Payment to the contractor to be based on the receipt of a monthly invoice providing details that include: Towing authorization number; Date of tow; Vehicle make, model, license plate (if possible) and vehicle identification number.**

**Costs for the ABAN programs are indicated to be budgeted to General Fund, Acct. 1000-340083-000144-617900-00102-0-A3570, Appropriation for Parking Violations Bureau includes available funding of \$6,547,726 as of July 3, 2014.**



**Municipal Parking Department - continued**

2892168 100% City Funding – To Provide Towing Services for Abandoned Vehicles Citywide – Contractor: Boulevard & Trumbull, Inc., Location: 2411 Vinewood St., Detroit, MI 48216 – Contract Period: July 1, 2014 through June 30, 2017 – Contract Amount Not to Exceed: \$51,000.00

**Contract checklist, dated May 30, 2014, indicates this contract is essential to provide towing services to remove abandoned vehicles from the City streets to City Impound Facility.**

**Covenant of Equal Opportunity Affidavit signed 5-22-14;**

**TAXES: Good Through 10-10-14 and 7-31-14;**

**Hiring Policy Compliance Affidavit signed 5-22-14, Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-22-14, indicating business established 1983, no records to disclose.**

**Business Officers include: Gasper Fiore, Jennifer Fiore, Jessica Lucas, and Nicholas Buchand as General Counsel.**

2892170 100% City Funding – To Provide Towing for Abandoned Vehicles Citywide – Contractor: City Auto Storage LLC, Location: 14201 Joy Road, Detroit, MI 48228 – Contract Period: July 1, 2014 through June 30, 2017 – Contract Amount Not to Exceed: \$51,000.00

**Contract checklist, dated May 30, 2014, indicates this contract is essential to provide towing services to remove abandoned vehicles from the City streets to City Impound Facility.**

**Covenant of Equal Opportunity Affidavit signed 5-6-14;**

**TAXES: Good Through 8-20-14 and 7-31-14;**

**Hiring Policy Compliance Affidavit signed 5-6-14, Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-6-14, indicating business established 2000, no records to disclose.**

**Business Officers include: Donald Piotrowski, Bill Wild, Kevin Savage.**

***This vendor, previously provided towing services for the ABAN program, Contract 2884898, approved April 1, 2014, for the term from July 1, 2013 through June 30, 2014 for costs not to exceed \$46,875.***

**Municipal Parking Department - *continued***

2892176 100% City Funding – To Provide Towing Services for Abandoned Vehicles Citywide – Contractor: Gene's Tow, Inc., Location: 7770 Dix Road, Detroit, MI 48209 – Contract Period: July 1, 2014 through June 30, 2017 – Contract Amount Not to Exceed: \$51,000.00

**Contract checklist, dated May 30, 2014, indicates this contract is essential to provide towing services to remove abandoned vehicles from the City streets to City Impound Facility.**

**Covenant of Equal Opportunity Affidavit signed 5-15-14;**

**TAXES: Good Through 9-4-14 and 7-31-14;**

**Hiring Policy Compliance Affidavit signed 5-15-14, Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-15-14, indicating business established 2001, no records to disclose.**

**Business Officers include: Paul Oh, and Nicholas Buchand as General Counsel.**

2892394 100% City Funding – To Provide Towing Services for Abandoned Vehicles Citywide – Contractor: B & G Towing, Location: 8100 Lynch Road, Detroit, MI 48234 – Contract Period: July 1, 2014 through June 30, 2017 – Contract Amount Not to Exceed: \$51,000.00

**Contract checklist, dated May 30, 2014, indicates this contract is essential to provide towing services to remove abandoned vehicles from the City streets to City Impound Facility.**

**Covenant of Equal Opportunity Affidavit signed 5-5-14;**

**TAXES: Good Through 8-9-14 and 7-31-14;**

**Hiring Policy Compliance Affidavit signed 5-5-14, Employment Application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 5-5-14, indicating no records to disclose.**

**Business Officers include: Anthony Thomas, and Nicholas Buchand as General Counsel.**

## **PLANNING AND DEVELOPMENT**

2893815 100% Federal Funding – To Provide Public Services to the Homeless – Contractor: Southwest Counseling Solution, Location: 5716 Michigan Avenue, Detroit, MI 48210 – Contract Period: January 1, 2014 through December 31, 2015 – Contract Amount Not to Exceed: \$500,000.00

**Costs budgeted to Discretionary Grant Fund, Acct. 2002-361508-0-628500-13340-0-A3120, Appropriation for Emergency Solutions Grant includes available funding of \$5,663,572 as of July 11, 2014.**

**Funding is indicated to be from the 2012 Emergency Solutions Grant, with funding to non-profit organizations that provide outreach, emergency shelter, homelessness prevention, rapid re-housing, transitional housing, and/or essential supportive services to benefit homeless individuals and families. Project Coordinator for this Agency is Sajjah Parker.**

**The Agency proposes using a Coordinated Assessment Model (CAM) to focus on rapid re-housing of homeless or prevention of homelessness. It is indicated this is a new approach that will be developed in phases that will allow feedback and adjustments as needed; CAM will be fully implement by August 2014. The Goals include: an increase in household stability that will reduce the chance of a return to homelessness; Homeless crisis will be resolved more quickly for households; Reduction in homelessness throughout the community.**

**The CAM primary location is indicated to be at 1600 Porter; Mobile staff will provide outreach activities to shelters throughout the City.**

**This contract funding is indicated to be budgeted to provide: Personnel costs totaling \$402,188; Staff mileage for \$21,384; Computers, office setup for \$26,300; Rent for \$12,717; Utilities for \$6,764; Communication costs of \$20,232; Insurance for \$2,605; Office supplies, leased equipment for \$7,810.**

**Contract checklist, dated March 26, 2014, indicates this contract is essential to for services provided by the Agency in compliance with HUD regulations.**

**Covenant of Equal Opportunity Affidavit signed 10-23-13;**

**TAXES: Good Through 10-24-14 and 8-15-14;**

**Hiring Policy Compliance Affidavit signed 3-25-14, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 3-21-14, indicating Agency established 1972, no records to disclose.**

**Planning and Development Department - *continued***

2893819 100% Federal Funding – To Provide Public Services to the Homeless – Contractor: Operation Get Down – Warming Center, Location: 10100 Harper Avenue, Detroit, MI 48213 – Contract Period: November 1, 2013 through December 31, 2015 – Contract Amount Not to Exceed: \$200,000.00

**Costs budgeted to Discretionary Grant Fund, Acct. 2002-361508-0-651147-13340-0-A3120, Appropriation for Emergency Solutions Grant includes available funding of \$5,663,572 as of July 11, 2014.**

**Funding is indicated to be from the 2012 Emergency Solutions Grant, with funding to non-profit organizations that provide outreach, emergency shelter, homelessness prevention, rapid re-housing, transitional housing, and/or essential supportive services to benefit homeless individuals and families. Project Coordinator for this Agency is Rodney Barnes.**

**This contract is to enable the Agency to provide a Warming Center for homeless individuals at 6821 Medbury Street.**

**Services to be provided to include: Needs Assessment to determine what services need to be provided to individuals; Case Management services, substance abuse counseling. The contract indicates that services will be provided to a minimum of 120 persons per month.**

**Budgeted costs in this contract include: Personnel costs of \$66,721; Client transportation for \$2,500; Shelter supplies for \$1,000; Maintenance repairs and supplies for \$2,640; Utilities for \$22,850; Intake costs of \$1,848; Security costs of \$75,800; Food costs of \$23,907; Telephone/alarm for \$1,100; Laundry costs of \$1,634.**

**Contract checklist, dated April 10, 2014, indicates this contract is essential to for services provided by the Agency in compliance with HUD regulations.**

**Covenant of Equal Opportunity Affidavit signed 2-14-14;**

**TAXES: Good Through 4-9-15 and 7-31-14;**

**Hiring Policy Compliance Affidavit signed 2-14-14, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 2-14-14, indicating Agency established 1971, no records to disclose.**

**Planning and Development Department - *continued***

2892443 100% Federal Funding – To Provide Facility Renovation to the Warren Facility at 4401 Conner Avenue, Detroit, Michigan 48215 – Contractor: Warren Conner Development Coalition, Location: 11148 Harper, Detroit, MI 48213 – Contract Period: August 15, 2014 through February 28, 2016 – Contract Amount: \$100,000.00

**Costs budgeted to Block Grant Fund, Acct. 2001-361481-769713-651200-06186-0-A3050, Appropriation for Warren Conner Development Coalition includes available funding of \$104,272 as of July 11, 2014.**

**Funding is indicated to be from the 2012-2013 Community Development Block Grant funding for neighborhood improvement projects proposed by citizens and neighborhood groups. Project Coordinator for this Agency is Jacqueline Bjma.**

**This contract is to enable the Agency to facilitate rehabilitation of the facility located at 4401 Conner. Services provided at this location include economic development programs, job training, community planning, and commercial rehabilitation.**

**The rehabilitation to address phase II which includes: Disability accessible bathroom; upgrades to sprinkler system, plumbing, and electrical; window replacement; Interior renovation; and ceiling lighting.**

**Budgeted costs include: Construction costs of \$89,200; Advertising for \$800; Professional Consultant for \$10,000**

**Contract checklist, dated July 2, 2014, indicates this contract is essential to support the expansion of existing public service activities.**

**Covenant of Equal Opportunity Affidavit signed 10-9-13;  
TAXES: Good Through 5-20-15 and 8-15-14;  
Hiring Policy Compliance Affidavit signed 10-9-13, Employment application submitted complies;  
Slavery Era Records Disclosure Affidavit signed 10-9-13, indicating no records to disclose.**

## **PUBLIC WORKS**

2873053 100% State Funding – To Provide Funding for Reconstruction Work Along Civic Center Drive from Jefferson Avenue to Atwater Street – Contractor: Michigan Department of Transportation, Location: P.O. Box 30050, Lansing, MI 48909 – Contract Period: November 1, 2012 through June 30, 2017 – Contract Amount: \$0.00  
Revenue Contract

**Revenue charged to Major Street Fund, Acct. 3301-193329-0-432130-13598-0-0, Appropriation for Cobo Project includes available funding of \$3,229,183 as of July 11, 2014.**

**This is the First Amendment to this contract to expand the reconstruction work, along Civic Center Drive.**

**This contract with the Mich. Dept. of Transportation (MDOT) was approved Feb. 19, 2013 to receive up to \$1,570,900 in Federal Funding, through the MDOT for the reconstruction of Civic Center Drive. The term of the contract approved was from Nov. 2012 through October 2015. The total cost of the project was estimated to be \$1,655,500; the City to provide the balance of \$85,600.**

**This amendment is to provide for the inclusion of reconstruction work along Jefferson Avenue and the Construction of a drop-off circle at the intersection of Washington Blvd. and Jefferson Avenue, in front of Cobo Hall.**

**The amendment increases the funding provided from the State by \$883,700 to \$2,539,200; but also decreases the ratio of State participation in this project from 95% to 91%.**

**This amendment also extends the contract term by 20 months, through June 2017.**

**The total estimated cost of this project is indicated to be \$3,200,000, an increase of \$1,544,500; The State to provide funding of \$2,539,200 (TED Funds); City's cost to be \$660,800, an increase of \$575,200.**

**No Clearances or Affidavits are required for a contract with another government agency.**

## **RECREATION**

2894025 30% City, 70% State Funding – To Provide Park Improvements at Jayne-Lasky Playfield – Contractor: KEO & Associates, Location: 18286 Wyoming, Detroit, MI 48211 – Contract Period: June 25, 2014 through December 31, 2014 – Contract Amount: \$402,529.00

**Costs divided between 2 accounts as follows:**

**\$116,734 to General Fund, Acct. 1000-395700-011663-631100-11663-0-RD550, Appropriation for Recreation Operations includes available funding of \$5,262,973 as of July 11, 2014; and**

**\$285,795 to General Grant Fund, Acct. 3601-398539-390002-632100-13576-0-RD550, Appropriation for 2012 Jayne Lasky Playfield Improvements includes available funding of \$425,000 as of July 11, 2014.**

**4 bids were received on this project; the award is to the vendor submitting the lowest bid, received from KEO & Associates for the total cost of \$402,529, which includes the costs for the additional projects.**

**Other Bids received include: WCI Contractors for 4442,950; W3 Construction for \$457,547; and ECM Executive Construction for \$460,392.**

**The Base Work consists of: Removing fencing, benches, asphalt, debris, drinking fountain, electrical stations, and trees; Install soccer field, walkways, trees, repair of Bleachers; Install 2 all diamonds; Construct new electric stations, investigate field lighting; in the Play area install trees, walkway, repairs to play equipment, entrance sign, and concrete work.**

**Additional Alternates added include: Additional Bollards to North field, soccer field area; Painting fences at each of the baseball diamonds, Additional trees in the Play Area, Batting cages in the Play Area, and installation of a Comfort Station in the Play Area.**

**Contract checklist, dated June 2, 2014, indicates this contract is essential to use the grant awarded for park and playground improvements.**

**Covenant of Equal Opportunity Affidavit signed 2-11-14;**

**Certification as Detroit Headquartered, Small Business and Minority Business Enterprise expired April 13, 2014;**

**TAXES: Good Through 4-14-15 and 7-31-14;**

**Hiring Policy Compliance Affidavit signed 2-11-14, Employment application submitted complies;**

**Slavery Era Records Disclosure Affidavit signed 2-11-14, indicating no records to disclose.**

**WATER AND SEWERAGE DEPARTMENT**

2895687      100% DWSD Funding – WS-691 – Water System Improvements: Joy Road from Trinity to Southfield Freeway – Major Cement Company, 15347 Dale, Detroit, Michigan 48223 - Contract Period: August 1, 2014 thru August 11, 2016 - Contract Amount Not to Exceed \$14,879,042.75.

**Costs budgeted to Water Bond Fund, Acct. 5519-417162-004478-617900-13522-631003-A6000, Appropriation includes available funding of \$133,217,219 as of July 15, 2014, according to DWSD.**

**3 Bids were received in response to advertisement on April 30, 2014. This recommendation is with the 2<sup>nd</sup> Low bid received from Major Cement for a bid price of \$14,879,042.75.**

**The Lowest Bid received from Lakeshore Global for \$11,7998,827 was rejected, according to Water and Sewerage Department because the required bid security and related documentation was not included in the bid package at the time of submittal; Lakeshore Global's bid was found to be non-responsive.**

**The Third Bid received from Blaze Contracting for \$15,038,738.10.**

**This contract is for a term of 2 years for a total not to exceed \$14,879,042.75 to replace an older water main located under Joy Road, between Trinity and the Southfield Freeway. According to the department, this specific section has an extension history of leaks and breaks. The proposed work to include replacing: approximately 13,300 linear feet of 8-inch water main, 133 linear feet of 16-inch water main, and 8,022 linear feet of 24-inch ductile Iron water main, and all associated fittings and hydrants. The contractor is required to furnish replacement piping and associated materials and equipment. Work may be halted from the 2<sup>nd</sup> week of November through the 3<sup>rd</sup> week of April, depending on the Winter season.**

**This contract is indicated to be part of the ongoing replacement program of the water distribution piping system.**

**The Water and Sewerage Department will be coordinating the water main replacement program on Joy Road with the Wayne County that will be re-paving Joy Road.**

**Major Cement is indicated to be performing 100% of the work; No subcontractors are indicated. The contract cost includes a Provisional Allowance for Unforeseen Conditions of \$500,000. The department anticipates the expenditure of \$7,500,000 in the current Fiscal Year, and \$7,379,042.75 in the following Fiscal Year from July 2015 through June 2016**

**Covenant of Equal Opportunity Affidavit signed 7-2-14;**

**TAXES: Good Through 10-9-14 and 7-31-14;**

**Certification that Prevailing Wages and Fringe Benefits paid by Contractor signed 7-2-14;**

**Board of Water Commissioners approved June 25, 2014**